



Revision number:2

Purchasing Agent: Debbie Gundersen

**Item: GAS, DIESEL AND FUEL OIL FOR GRAND, SAN JUAN AND WAYNE COUNTIES**

Vendor: 39350D A

B C L DISTRIBUTING CO.  
1861 SOUTH MAIN 105-13  
BLANDING UTAH 84511

Internet Homepage:

Telephone: (435) 678-3311

Fax number: (435) 678-2621

Contact: Carl Hunt

Email address: BCLDIST@LASAL.NET

Brand/trade name: Sinclair

Price: See Attached

Terms:

Effective dates: 07/12/99 through 04/17/01

Days required for delivery: 2 Working Days

Price guarantee period:

Minimum order: None

Min shipment without charges:

Other conditions:

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**REVISION #2: TRANSPORT QUANTITY ADDED TO CONTRACT IN SAN JUAN COUNTY.**

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**PRICING:**

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

Billing Info: This vendor will bill GROSS through the length of the contract.

**ADDITIONAL PRICING INFORMATION:**

- 1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.
- 2- The State reserves the right to adjust any invoice that reflects incorrect pricing.
- 3- Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All taxes and surcharges are NOT to be included in rack or opis prices.
- 4- Invoices are to be submitted with bill of lading and opis verification, any invoices received without these two items will be returned to vendor.

**ORDER QUANTITIES**

Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

**REPORTS**

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 4/1/00.

GRAND COUNTY			
FUEL TYPE	500 TO 999 SMALL QUANTITY	1000 TO 6999 TANK QUANTITY	TRANSPORT
(A) DIESEL FUEL #1	.0885	.0635	AWARDED TO SINCLAIR PD-701
(A) DIESEL FUEL #2	.0885	.0635	AWARDED TO SINCLAIR PD-701
(A) GASOLINE REG.	.0815	.0565	AWARDED TO SINCLAIR PD-701
(A) GASOLINE UNL.	.0815	.0565	AWARDED TO SINCLAIR PD-701
(A) GASOLINE PREM.	.0815	.0565	AWARDED TO SINCLAIR PD-701



SAN JUAN COUNTY			
FUEL TYPE	500 TO 999 SMALL QUANTITY	1000 TO 6999 TANK QUANTITY	TRANSPORT
(A) DIESEL FUEL #1	.0885	.0635	.053
(A) DIESEL FUEL #2	.0885	.0635	0.53
(A) GASOLINE REG.	.0815	.0565	.047
(A) GASOLINE UNL.	.0815	.0565	.047
(A) GASOLINE PREM.	.0815	.0565	.047

WAYNE COUNTY		
FUEL TYPE	500 TO 1000 SMALL QUANTITY	1001 TO 6999 TANK QUANTITY
(A) DIESEL FUEL #1	0.25	AWARDED TO KEN BETTRIDGE PD-139
(A) DIESEL FUEL #2	0.25	AWARDED TO KEN BETTRIDGE PD-139
(A) GASOLINE REG.	0.25	AWARDED TO KEN BETTRIDGE PD-139
(A) GASOLINE UNL.	0.25	AWARDED TO KEN BETTRIDGE PD-139
(A) GASOLINE PREM.	0.25	AWARDED TO KEN BETTRIDGE PD-139

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

40509350000 - DIESEL FUEL (MOTOR FUEL)  
40515600000 - GASOLINE REGULAR  
40515850000 - GASOLINE, UNLEADED REGULAR  
40515900000 - GASOLINE, UNLEADED SUPER  
90634000000 - FREIGHT HANDLING, MATERIALS HANDLING